

United States Bankruptcy Court
District of Minnesota

In re Steven Douglas Fletcher
Heather Rachel Johnson Fletcher

Debtor(s)

Case No.
Chapter

13

STATEMENT UNDER PENALTY OF PERJURY RE:
PAYMENT ADVICES DUE PURSUANT TO 11 U.S.C. § 521(a)(1)(B)(iv)

- ☒ Debtor 1 has attached to this statement copies of all payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer.
- ☐ Debtor 1 has not filed copies of payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer because:
- ☐ Debtor 1 was not employed during the 60 days preceding the filing of the petition;
- ☐ Debtor 1 was employed for only a portion of the 60 days preceding the filing of the petition. Please specify period during which debtor was unemployed;
- ☐ Debtor 1 was self-employed during the 60 days preceding the filing of the petition;
- ☐ Debtor 1 received only unemployment, veteran's benefits, social security, disability or other retirement income during the 60 days preceding the filing of the petition; or
- ☐ Other (please explain):

I declare under penalty of perjury that I have read this Statement and it is true to the best of my knowledge, information and belief.

Signature of Debtor 1: Steven D Fletcher

Date: 08/17/2020

- ☒ Debtor 2 has attached to this statement copies of all payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer.
- ☐ Debtor 2 has not filed copies of payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer because:
- ☐ Debtor 2 was not employed during the 60 days preceding the filing of the petition;
- ☐ Debtor 2 was employed for only a portion of the 60 days preceding the filing of the petition. Please specify period during which debtor was unemployed;
- ☐ Debtor 2 was self-employed during the 60 days preceding the filing of the petition;
- ☐ Debtor 2 received only unemployment, veteran's benefits, social security, disability or other retirement income during the 60 days preceding the filing of the petition; or
- ☐ Other (please explain):

I declare under penalty of perjury that I have read this Statement and it is true to the best of my knowledge, information and belief.

Signature of Joint Debtor 2: Heather R Fletcher

Date: 08/16/2020

***IMPORTANT NOTE: Please make sure all SOCIAL SECURITY numbers, routing numbers and account



City of Minneapolis 612/673-2400
350 South 5th St.
Minneapolis, MN 55415-1379

Pay Group:	CCP-City Council Positive Empl	Check #:	3239170
Pay Begin Date:	07/19/2020	Check Date:	08/14/2020
Pay End Date:	08/01/2020		

Steven Douglas Fletcher 360 1st St N Apt 446 Minneapolis, MN 55401	Employee ID:	129194	TAX DATA:	Federal	MN State
	Department:	2600000-CITY CLERK	Marital Status:	Married	Married
	Job Title:	Council Member-C	Allowances:	0	0
	Pay Rate:	Listed below	Addl. Percent:		
			Addl. Amount:		

HOURS AND EARNINGS						TAXES			
Description	Current		YTD		Earnings	Description	Taxable Gross	Current	YTD
	Rate	Rate/Used	Hrs/Unit	Earnings					
Regular Earnings		Hourly		3,984.24	67,666.71	Fed Withholdng	3,496.26	349.44	6,732.01
Wellness Gift Cards					20.00	Fed MED/EE	3,755.24	54.45	926.57
						Fed OASDI/EE	3,755.24	232.83	3,961.91
						MN Withholdng	3,496.26	184.64	3,407.31
TOTAL:				3,984.24	67,666.71	TOTAL:		821.36	15,027.80

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical	229.00	3,435.00				Medical	772.00	11,580.00
PERA Coord. Retirement Plan	258.98	517.96				Delta Dental Plan for City	34.50	517.50
Metropass		350.00				VEBA	95.00	1,425.00
						PERA Coord. Retirement Plan	298.82	597.64
						Employer Paid Life Insurance		38.50
						Employer Paid LTD		180.67
						Metropass		231.00
TOTAL:	487.98	4,302.96	TOTAL:	0.00	0.00	*TAXABLE		

Current	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	3,984.24	3,496.26	821.36	487.98	2,674.90
YTD	67,666.71	63,383.75	15,027.80	4,302.96	48,335.95

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
Advice #3239170	Checking	*****263	2,674.90
TOTAL:			2,674.90

NET PAY DISTRIBUTION	
Advice #3239170	2,674.90
Total	2,674.90

MESSAGE:

Please consider enrolling in Direct Deposit if you have not already done so.



City of Minneapolis 612/673-2400
350 South 5th St.
Minneapolis, MN 55415-1379

Pay Group:	CCP-City Council Positive Empl	Check #:	3218513
Pay Begin Date:	05/24/2020	Check Date:	06/19/2020
Pay End Date:	06/06/2020		

Steven Douglas Fletcher Apt 203 1025 Washington Ave S Minneapolis, MN 55415	Employee ID:	129194	TAX DATA:	Federal	MN State
	Department:	2600000-CITY CLERK	Marital Status:	Married	Married
	Job Title:	Council Member-C	Allowances:	0	0
	Pay Rate:	Listed below	Addl. Percent:		
			Addl. Amount:		

HOURS AND EARNINGS						TAXES			
Description	Current		YTD		Earnings	Taxable Gross	Current	YTD	
	Rate	Rate/Used	Hrs/Unit	Earnings					
Regular Earnings		Hourly		3,984.24	51,729.75		395.01	5,195.33	
Wellness Gift Cards		Amount		20.00	20.00		54.02	706.18	
							230.97	3,019.51	
							200.21	2,621.35	
TOTAL:				3,984.24	51,729.75	TOTAL:	880.21	11,542.37	

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical	229.00	2,748.00				Medical	772.00	9,264.00
Metropass	50.00	300.00				Delta Dental Plan for City	34.50	414.00
						VEBA	95.00	1,140.00
						Employer Paid Life Insurance	5.50	33.00
						Employer Paid LTD	25.81	154.86
						Metropass	33.00	198.00
TOTAL:	279.00	3,048.00	TOTAL:	0.00	0.00	*TAXABLE		

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 3,984.24	3,725.24	880.21	279.00	2,825.03
YTD 51,729.75	48,701.75	11,542.37	3,048.00	37,139.38

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
3218513	Checking	*****092	2,825.03
TOTAL:			2,825.03

NET PAY DISTRIBUTION	
Advice #3218513	2,825.03
Total	2,825.03

MESSAGE:

Please consider enrolling in Direct Deposit if you have not already done so.

IMPACT INNOVATIONS INC

PO BOX 550
CLARA CITY MN 56222
(770)551-9727

HEATHER RACHEL JOHNSON

EMPLOYEE ID: 853
DEPARTMENT: 84006041
DD RECEIPT: 1008062501



Pay Period 08/02/2020 - 08/15/2020
Pay Date 08/14/2020

FITWH Filing Status: M
MN Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Salary		80.00	2,307.70	1,248.00	39,230.90
Hol				80.00	
PTO				32.00	
Total		80.00	\$2,307.70	1,360.00	\$39,230.90

Deductions	CURRENT	YTD
401k	115.39	1,384.68
401kRoth	46.15	553.80
ACCID	6.52	78.24
Dental	4.67	56.04
FSA	50.00	600.00
LTD	3.12	37.44
Vision	3.69	44.28
VolLifeEE	5.95	71.40
Total	\$235.49	\$2,825.88

Taxes	CURRENT	YTD
FITWH	126.42	2,769.36
MED	32.62	558.74
SOC	139.46	2,388.92
MN	92.01	1,478.72
Total	\$390.51	\$7,195.74

Net Pay XXXXXX4263 \$1,681.70

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
Floating			16.00
PTO			88.00

Other Amount	CURRENT	YTD
401K Match		581.52

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

IMPACT INNOVATIONS INC
PO BOX 550
CLARA CITY MN 56222

Direct Deposit # 1008062501
Date 08/14/2020

Pay this Amount

**** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT ****

VOID ** VOID **

Pay to the
Order of

84006041 DD

HEATHER RACHEL JOHNSON FLETCHER
1025 WASHINGTON AVE S 203
MINNEAPOLIS MN 55415

DIRECT DEPOSIT \$1,681.70
TO ACCOUNT # XXXXXX4263
BANK # XXXXXX3116

NON-NEGOTIABLE

IMPACT INNOVATIONS INC

PO BOX 550
CLARA CITY MN 56222
(770)551-9727

HEATHER RACHEL JOHNSON

EMPLOYEE ID: 853
DEPARTMENT: 84006071
DD RECEIPT: 1007456564



Pay Period 06/07/2020 - 06/20/2020
Pay Date 06/19/2020

FITWH Filing Status: M Exemptions: 1
MN Filing Status: M Exemptions: 1

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Salary		80.00	2,307.70	960.00	30,000.10
Hol				72.00	
PTO				8.00	
Total		80.00	\$2,307.70	1,040.00	\$30,000.10

Deductions	CURRENT	YTD
401k	115.39	923.12
401kRoth	46.15	369.20
ACCID	6.52	52.16
Dental	4.67	37.36
FSA	50.00	400.00
LTD	3.12	24.96
Vision	3.69	29.52
VolLifeEE	5.95	47.60
Total	\$235.49	\$1,883.92

Taxes	CURRENT	YTD
FITWH	166.11	2,263.68
MED	32.62	428.26
SOC	139.46	1,831.08
MN	80.83	1,110.68
Total	\$419.02	\$5,633.70

Net Pay XXXXXX9092 \$1,653.19

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
Floating			16.00
PTO			112.00

Other Amount	CURRENT	YTD
401K Match		581.52

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

IMPACT INNOVATIONS INC
PO BOX 550
CLARA CITY MN 56222

Direct Deposit # 1007456564
Date 06/19/2020

Pay this Amount

**** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT ****

VOID ** VOID **

Pay to the
Order of

84006071 DD

HEATHER RACHEL JOHNSON FLETCHER
1025 WASHINGTON AVE S 203
MINNEAPOLIS MN 55415

DIRECT DEPOSIT \$1,653.19
TO ACCOUNT # XXXXXX9092
BANK # XXXXX0019

NON-NEGOTIABLE